## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

## REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

## DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:	89207 DEV.CTR.HDCPD.MINOR-MAHATTAN BEACH						
	PASS THROUGH						
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	1,850.34	1,850.34
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,850.34	\$1,850.34
ACCRUED INTEREST EARNED				-			3.65
TOTAL AMOUNT DUE					\$0.00	\$1,850.34	\$1,853.99
ALLOCATED / DISTRIBUTED					0.00	1,850.34	1,853.99
BALANCE DUE				-	\$0.00	\$0.00	\$0.00